

EXHIBIT 6

From: "Clark Shafer" <cshafer@peopleflo.com>
Sent: Fri, 3 Jan 2020 20:08:21 +0000
To: "Shauna Lauerman" <Shauna.Lauerman@dxpe.com>
Cc: "Charles Harvey" <Charles.Harvey@pumpworks.com>; "Keyera Dubose" <keyera.dubose@pumpworks.com>; "David Catano" <david.catano@dxpe.com>; "Bill Blankemeier" <wblankemeier@peopleflo.com>
Subject: RE: Statement Request
Attachments: statement, 1-3-2020.xlsx, inv 1012.pdf, inv 1013.pdf, inv 1014.pdf, inv 968.pdf, inv 983.pdf, inv 984.pdf, inv 985.pdf, inv 986.pdf, inv 987.pdf, inv 998.pdf, inv 1000.pdf, inv 1001.pdf, inv 1002.pdf, inv 1004.pdf, inv 1006.pdf, inv 1007.pdf, inv 1009.pdf, inv 1011.pdf, inv 1010.pdf, inv 994.pdf, inv 995.pdf, inv 1003.pdf

Hi Shauna,

The attached spreadsheet details every order & shipment since the beginning of our relationship. The 22 open invoices are also attached. Feel free to contact me with any questions.

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

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From: Bill Blankemeier [<mailto:wblankemeier@peopleflo.com>]
Sent: Friday, January 3, 2020 1:26 PM
To: Shauna Lauerman <Shauna.Lauerman@dxpe.com>
Cc: Charles Harvey <Charles.Harvey@pumpworks.com>; Keyera Dubose <keyera.dubose@pumpworks.com>; David Catano <david.catano@dxpe.com>; Shafer Clark <CShafer@peopleflo.com>
Subject: Re: Statement Request

Sure.
Clark: could you provide the requested info. Thanks

Best Regards,

William Blankemeier
PeopleFlo Manufacturing, Inc.
630-862-1602 (C)

www.peopleflo.com

On Jan 3, 2020, at 1:23 PM, Shauna Lauerman <Shauna.Lauerman@dxpe.com> wrote:

Hi Bill,

With Veronica out of the office, Key and I are going to try and jump in to help resolve some past due invoices. Apologies as I am sure they have already been provided, but I don't have access to Veronica's email or the general AP email for PumpWorks Industrial. Would it be possible for you to forward me a statement and invoice copies?

Thank you,

Shauna Lauerman
IPS Segment Controller
DXP Enterprises, Inc.
713-996-4722 - Phone
281-389-7233 - Cell

PO# 4744 qty: 100 paid to-date: \$288,090
 desc Grp2 LT STOCK ORDER ea: \$3,300 current balance: \$26,070
 total: \$330,000 to completion of PO: \$41,910

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
4/5/2018	50% prepay	964	100	50%	\$165,000	\$165,000	4/2/2018	\$0
7/31/2018	ship	968	1	50%	\$1,650	\$1,650	1/14/2019	\$1,650
			accidental debit			-\$1,650	11/4/2019	
			repayment (pending)					
11/5/2018	ship	971	4	50%	\$6,600	\$6,600	11/28/2018	\$0
11/12/2018	ship	1011	2	50%	\$3,300			\$3,300
12/18/2018	ship	976	8	50%	\$13,200	\$13,200	1/14/2019	\$0
2/11/2019	40% prepay	977	77	40%	\$101,640	\$101,640	2/11 & 2/22	\$0
5/23/2019	ship	981	5	10%	\$1,650	\$1,650	11/4/2019	\$0
6/14/2019	ship	984	6	10%	\$1,980			\$1,980
6/21/2019	ship	985	4	10%	\$1,320			\$1,320
7/2/2019	ship	986	6	10%	\$1,980			\$1,980
7/26/2019	ship	988	4	10%	\$1,320			\$1,320
8/7/2019	ship	994	5	10%	\$1,650			\$1,650
8/14/2019	ship	995	6	10%	\$1,980			\$1,980
10/24/2019	ship	1003	1	10%	\$330			\$330
12/20/2019	40% prepay	1012	8	40%	\$10,560			\$10,560

PO# 5263 qty: 100 paid to-date: \$356,400
 desc Grp2 HT STOCK ORDER ea: \$3,960 current balance: \$8,316
 total: \$396,000 to completion of PO: \$39,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
7/6/2018	50% prepay	967	100	50%	\$198,000	\$198,000	8/8/2018	\$0
2/11/2019	40% prepay	979	100	40%	\$158,400	\$158,400	4/3/2019	\$0
10/24/2019	ship	1002	5	10%	\$1,980			\$1,980
11/4/2019	ship	1004	4	10%	\$1,584			\$1,584
12/18/2019	ship	1009	6	10%	\$2,376			\$2,376
12/30/2019	ship	1013	6	10%	\$2,376			\$2,376

PO# 7024 qty: 100 paid to-date: \$244,352
 desc Grp1 LT STOCK ORDER ea: \$2,706 current balance: \$2,435
 total: \$270,600 to completion of PO: \$26,248

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$135,300	\$135,300	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$108,240	\$108,240	9/16/2019	\$0
9/23/2019	ship	999	3	10%	\$812	\$812	11/4/2019	\$0
10/7/2019	ship	1001	4	10%	\$1,082			\$1,082
11/26/2019	ship	1007	4	10%	\$1,082			\$1,082
12/30/2019	ship	1014	1	10%	\$271			\$271

PO# 7024 qty: 100 paid to-date: \$268,488
 desc Grp1 HT STOCK ORDER ea: \$2,970 current balance: \$2,673
 total: \$297,000 to completion of PO: \$28,512

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	50% prepay	982	100	50%	\$148,500	\$148,500	6/12/2019	\$0
8/20/2019	40% prepay	996	100	40%	\$118,800	\$118,800	9/16/2019	\$0
9/16/2019	ship	998	1	10%	\$297	\$297	11/4/2019	\$0
9/23/2019	ship	999	3	10%	\$891	\$891	11/4/2019	\$0
10/7/2019	ship	1001	2	10%	\$594			\$594
11/26/2019	ship	1007	2	10%	\$594			\$594
12/30/2019	ship	1014	5	10%	\$1,485			\$1,485

PO# none qty: 1
 desc MCU demo ea: \$7,600

total: \$7,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
10/3/2018	ship	969	1	100%	\$7,600	\$7,600	1/14/2019	\$0

PO# none
desc 2x3x13

qty: 1
ea: \$3,300

total: \$3,300

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
12/5/2018	ship	974	1	100%	\$3,300	\$3,300	1/14/2019	\$0

PO# 7025
desc MCU upgrades

qty: 1
ea: \$2,676

total: \$2,676

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
5/24/2019	ship partial							
5/28/2019	ship remaining	983	1	100%	\$2,676			\$2,676

PO# 7168
desc 2x3x13

qty 1
\$ ea \$4,290
\$ total \$4,290

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
6/21/2019	ship	987	1	100%	\$4,290			\$4,290

PO# 7548
desc PPG repair

qty: 1
ea: \$1,046

total: \$1,046

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
10/4/2019	ship	1000	1	100%	\$1,046			\$1,046

PO# 7653
desc G2 sectioned demo

qty: 1
ea: \$6,600

total: \$6,600

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
8/28/2019	ship	1006	1	100%	\$6,600			\$6,600

PO# pending
desc 2x3x13, as parts

qty: 1
ea: \$2,970

total: \$2,970

date	event	invoice	qty	% invoiced	value	paid \$	pay date	balance
11/26/2019	ship partial							
12/18/2019	ship remaining	1010	1	100%	\$4,290			\$4,290